

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROBERT A PUETZ
JILL A THOMPSON PUETZ

Case No.: 09-32754

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2009.
- 2) This case was confirmed on 10/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/28/2009, 10/28/2009, 03/17/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/15/2009, 08/30/2010.
- 5) The case was converted on 09/28/2010.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,792.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,720.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,720.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,597.89
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 122.11
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,720.00

Attorney fees paid and disclosed by debtor \$ 1,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	624.00	215.78	215.78	.00	.00
CANDICA LLC	UNSECURED	NA	1,087.55	1,087.55	.00	.00
PHARIA LLC	UNSECURED	587.00	587.95	587.95	.00	.00
GMAC MORTGAGE	SECURED	345,447.00	312,833.07	.00	.00	.00
GMAC MORTGAGE	SECURED	.00	45,779.74	.00	.00	.00
HOMECOMINGS FINANCIA	OTHER	NA	NA	NA	.00	.00
HOMECOMINGS FINANCIA	OTHER	NA	NA	NA	.00	.00
ACL INC	UNSECURED	315.00	214.73	214.73	.00	.00
ACCOUNT RECOVERY SER	OTHER	.00	NA	NA	.00	.00
KELLER GRADUATE SCHO	UNSECURED	5,866.00	NA	NA	.00	.00
HSBC	UNSECURED	3,724.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
HSBC	UNSECURED	1,538.00	NA	NA	.00	.00
HSBC	UNSECURED	7,308.00	NA	NA	.00	.00
ATLANTIC CARD	OTHER	.00	NA	NA	.00	.00
ATLANTIC CREDIT & FI	OTHER	.00	NA	NA	.00	.00
ATLANTIC CREDIT & FI	OTHER	.00	NA	NA	.00	.00
HARVEST CREDIT MANAG	UNSECURED	1,573.00	2,393.54	2,393.54	.00	.00
BARNES & NOBLE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,591.00	3,650.48	3,650.48	.00	.00
CAREMARK	UNSECURED	25.00	NA	NA	.00	.00
CITGO OIL/CITIBANK	UNSECURED	685.00	NA	NA	.00	.00
CITGO OIL/CITIBANK	UNSECURED	425.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIBANK USA	UNSECURED	11,761.00	NA	NA	.00	.00
CITIBANK USA	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	3,222.00	3,265.13	3,265.13	.00	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,990.00	3,035.87	3,035.87	.00	.00
LVNV FUNDING	UNSECURED	766.00	770.68	770.68	.00	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	3,120.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	602.00	NA	NA	.00	.00
CURASCRIP PHARMACY	UNSECURED	25.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	3,252.00	NA	NA	.00	.00
EDFINANCIAL SERVICES	UNSECURED	7,720.00	.00	.00	.00	.00
EDFINANCIAL SERVICES	UNSECURED	6,772.00	.00	.00	.00	.00
CR EVERGREEN	UNSECURED	2,852.00	2,852.47	2,852.47	.00	.00
GE MONEY BANK	UNSECURED	150.00	139.38	139.38	.00	.00
GHAZANFARI & OLIVERA	UNSECURED	216.00	NA	NA	.00	.00
HEAD & NECK AND COSM	UNSECURED	750.00	NA	NA	.00	.00
SAFECO OF AMERICA	UNSECURED	240.00	NA	NA	.00	.00
IC SYSTEM	OTHER	.00	NA	NA	.00	.00
ADVOCATE ILLINOIS MA	UNSECURED	230.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
ADVOCATE ILLINOIS MA	UNSECURED	61.00	NA	NA	.00	.00
ORLAND MEDICAL IMAGI	UNSECURED	470.00	NA	NA	.00	.00
WELLINGTON RADIOLOGY	UNSECURED	89.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	OTHER	.00	NA	NA	.00	.00
LHR INC	UNSECURED	6,622.00	6,677.08	6,677.08	.00	.00
LHR INC	OTHER	.00	NA	NA	.00	.00
M RAMEZ SALEM MD & A	UNSECURED	27.00	NA	NA	.00	.00
DEPT STORES NATL BK/	UNSECURED	1,153.00	1,152.86	1,152.86	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	12.00	NA	NA	.00	.00
ILLINOIS MASONIC MED	UNSECURED	1,102.04	NA	NA	.00	.00
MRSI	OTHER	.00	NA	NA	.00	.00
PROFESSIONAL CARDIOL	UNSECURED	940.00	NA	NA	.00	.00
NORTHWEST COLLECTORS	OTHER	.00	NA	NA	.00	.00
PRIME THERAPEUTICS	UNSECURED	22.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	960.00	NA	NA	.00	.00
QUEST DIAGNOSTICS LL	OTHER	.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	13,451.00	56,794.65	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	11,933.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	8,914.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	8,914.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	7,708.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	5,636.00	.00	.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
THE AVENUE	UNSECURED	863.00	NA	NA	.00	.00
THE BUREAUS INC	UNSECURED	2,167.00	2,210.57	2,210.57	.00	.00
TNB VISA	UNSECURED	1,087.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	2,580.00	NA	NA	.00	.00
GMAC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
ATLANTIC CREDIT	UNSECURED	NA	8,028.87	8,028.87	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,244.51	1,244.51	.00	.00
ILLINOIS STUDENT ASS	UNSECURED	NA	15,795.37	.00	.00	.00
SAMS CLUB	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	37,527.45	.00	.00

Disbursements:

Expenses of Administration	\$ 1,720.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 1,720.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/26/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.